OF THE SOURCE OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SALES TAX DISTRIBUTION AUGUST 2014

| 2015-02 | | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|------------------|-----------|-----------------|--------------|-----------------|--------------|-----------------|--------------|
| Totals: | | 2,900,872 | \$48,214,220.49 | \$597,245.28 | \$47,616,975.21 | \$0.00 | \$47,672,790.52 | -\$55,815.37 |
| CNTY / CITY | LOCALITY | LOCAL POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 01000 | Beaver County | 1,176 | \$19,260.82 | \$238.17 | \$19,022.65 | \$0.00 | \$19,022.65 | \$0.00 |
| 01002 | Beaver City | 3,041 | \$56,441.19 | \$697.92 | \$55,743.27 | \$0.00 | \$55,743.27 | \$0.00 |
| 01008 | Milford | 1,360 | \$25,604.79 | \$316.62 | \$25,288.17 | \$0.00 | \$25,288.17 | \$0.00 |
| 01009 | Minersville | 882 | \$9,447.11 | \$116.82 | \$9,330.29 | \$0.00 | \$9,330.29 | \$0.00 |
| 02000 | Box Elder County | 9,267 | -\$1,213.40 | \$8.05 | -\$1,221.45 | \$0.00 | \$0.00 | -\$1,221.45 |
| 02004 | Bear River | 842 | \$8,398.70 | \$103.86 | \$8,294.84 | \$0.00 | \$8,294.84 | \$0.00 |
| 02017 | Brigham City | 18,454 | \$256,395.55 | \$3,170.46 | \$253,225.10 | \$0.00 | \$253,225.10 | \$0.00 |
| 02025 | Corinne | 688 | \$20,181.62 | \$249.56 | \$19,932.06 | \$0.00 | \$19,932.06 | \$0.00 |
| 02032 | Deweyville | 327 | \$3,866.73 | \$47.81 | \$3,818.92 | \$0.00 | \$3,818.92 | \$0.00 |
| 02035 | Elwood | 1,034 | \$10,639.41 | \$131.56 | \$10,507.85 | \$0.00 | \$10,507.85 | \$0.00 |
| 02041 | Fielding | 437 | \$4,321.39 | \$53.43 | \$4,267.96 | \$0.00 | \$4,267.96 | \$0.00 |
| 02044 | Garland | 2,402 | \$25,727.01 | \$318.13 | \$25,408.88 | \$0.00 | \$25,408.88 | \$0.00 |
| 02054 | Honeyville | 1,421 | \$16,292.49 | \$201.47 | \$16,091.03 | \$0.00 | \$16,091.02 | \$0.00 |
| 02057 | Howell | 246 | \$2,238.87 | \$27.69 | \$2,211.19 | \$0.00 | \$2,211.18 | \$0.00 |
| 02069 | Mantua | 676 | \$6,857.08 | \$84.79 | \$6,772.29 | \$0.00 | \$6,772.29 | \$0.00 |
| 02086 | Perry | 4,531 | \$76,229.85 | \$942.61 | \$75,287.23 | \$0.00 | \$75,287.24 | \$0.00 |
| 02090 | Plymouth | 395 | \$8,474.42 | \$104.79 | \$8,369.63 | \$0.00 | \$8,369.63 | \$0.00 |
| 02092 | Portage | 246 | \$2,292.02 | \$28.34 | \$2,263.68 | \$0.00 | \$2,263.68 | \$0.00 |
| 02100 | Snowville | 164 | \$3,622.88 | \$44.80 | \$3,578.08 | \$0.00 | \$3,578.08 | \$0.00 |
| 02113 | Tremonton | 7,903 | \$137,966.77 | \$1,706.02 | \$136,260.75 | \$0.00 | \$136,260.75 | \$0.00 |
| 02120 | Willard | 1,761 | \$16,942.01 | \$209.50 | \$16,732.51 | \$0.00 | \$16,732.51 | \$0.00 |
| 03000 | Cache County | 6,625 | \$60,322.23 | \$745.91 | \$59,576.31 | \$0.00 | \$59,576.32 | \$0.00 |
| 03001 | Amalga | 493 | \$5,017.37 | \$62.05 | \$4,955.33 | \$0.00 | \$4,955.32 | \$0.00 |
| 03014 | Clarkston | 666 | \$5,929.43 | \$73.32 | \$5,856.11 | \$0.00 | \$5,856.11 | \$0.00 |
| 03017 | Cornish | 296 | \$3,107.32 | \$38.42 | \$3,068.90 | \$0.00 | \$3,068.90 | \$0.00 |
| 03032 | Hyde Park | 4,145 | \$59,435.72 | \$734.95 | \$58,700.77 | \$0.00 | \$58,700.77 | \$0.00 |
| 03033 | Hyrum | 7,745 | \$83,409.49 | \$1,031.40 | \$82,378.09 | \$0.00 | \$82,378.09 | \$0.00 |
| 03036 | Lewiston | 1,759 | \$20,238.13 | \$250.25 | \$19,987.88 | \$0.00 | \$19,987.88 | \$0.00 |
| 03038 | Logan | 48,913 | \$875,781.71 | \$10,829.46 | \$864,952.25 | \$0.00 | \$864,952.25 | \$0.00 |
| 03041 | Mendon | 1,267 | \$12,428.12 | \$153.68 | \$12,274.44 | \$0.00 | \$12,274.44 | \$0.00 |
| 03044 | Millville | 1,869 | \$18,249.43 | \$225.66 | \$18,023.77 | \$0.00 | \$18,023.77 | \$0.00 |

August 20, 2014 Page 1 of 8

| Totals: | | STATE POP 2,900,872 | TOTAL DISTRIB \$48,214,220.49 | TOTAL DEDUCT \$597,245.28 | FINAL DISTRIB \$47,616,975.21 | BALANCE OWED \$0.00 | <u>TOTAL PAID</u> \$47,672,790.52 | BALANCE FWD -\$55,815.37 |
|----------------|-------------------|------------------------|----------------------------------|------------------------------|----------------------------------|------------------------|--------------------------------------|-----------------------------|
| CNTY / CITY | LOCALITY | LOCAL POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 03047 | Newton | 782 | \$7,347.64 | \$90.85 | \$7,256.79 | \$0.00 | \$7,256.79 | \$0.00 |
| 03049 | North Logan | 9,659 | \$181,044.86 | \$2,238.71 | \$178,806.15 | \$0.00 | \$178,806.15 | \$0.00 |
| 03053 | Paradise | 922 | \$9,312.68 | \$115.16 | \$9,197.53 | \$0.00 | \$9,197.52 | \$0.00 |
| 03056 | Providence | 7,033 | \$81,866.00 | \$1,012.31 | \$80,853.68 | \$0.00 | \$80,853.69 | \$0.00 |
| 03059 | Richmond | 2,515 | \$29,257.85 | \$361.79 | \$28,896.07 | \$0.00 | \$28,896.06 | \$0.00 |
| 03060 | River Heights | 1,852 | \$16,575.84 | \$204.97 | \$16,370.87 | \$0.00 | \$16,370.87 | \$0.00 |
| 03062 | Smithfield | 10,466 | \$114,947.57 | \$1,421.38 | \$113,526.19 | \$0.00 | \$113,526.19 | \$0.00 |
| 03076 | Wellsville | 3,495 | \$34,473.13 | \$426.27 | \$34,046.85 | \$0.00 | \$34,046.86 | \$0.00 |
| 03081 | Trenton | 469 | \$4,173.22 | \$51.61 | \$4,121.62 | \$0.00 | \$4,121.61 | \$0.00 |
| 03098 | Nibley | 5,938 | \$56,179.53 | \$694.69 | \$55,484.84 | \$0.00 | \$55,484.84 | \$0.00 |
| 04000 | Carbon County | 7,010 | \$96,589.49 | \$1,194.37 | \$95,395.11 | \$0.00 | \$95,395.12 | \$0.00 |
| 04016 | Helper | 2,171 | \$26,846.02 | \$331.97 | \$26,514.05 | \$0.00 | \$26,514.05 | \$0.00 |
| 04035 | Price | 8,491 | \$205,745.83 | \$2,544.15 | \$203,201.69 | \$0.00 | \$203,201.68 | \$0.00 |
| 04040 | Scofield | 23 | \$433.07 | \$5.35 | \$427.72 | \$0.00 | \$427.72 | \$0.00 |
| 04046 | Sunnyside | 0 | \$2,358.86 | \$29.17 | \$2,329.69 | \$0.00 | \$2,329.69 | \$0.00 |
| 04053 | Wellington | 1,659 | \$25,033.86 | \$309.55 | \$24,724.31 | \$0.00 | \$24,724.31 | \$0.00 |
| 04058 | East Carbon | 1,634 | \$16,528.78 | \$204.38 | \$16,324.40 | \$0.00 | \$16,324.40 | \$0.00 |
| 05000 | Daggett County | 805 | \$16,680.69 | \$206.27 | \$16,474.42 | \$0.00 | \$16,474.42 | \$0.00 |
| 05006 | Manila | 322 | \$6,047.63 | \$74.78 | \$5,972.85 | \$0.00 | \$5,972.85 | \$0.00 |
| 06000 | Davis County | 3,676 | \$53,354.72 | \$659.76 | \$52,694.97 | \$0.00 | \$52,694.96 | \$0.00 |
| 06004 | Bountiful | 43,023 | \$608,451.59 | \$7,523.79 | \$600,927.80 | \$0.00 | \$600,927.80 | \$0.00 |
| 06006 | Centerville | 16,624 | \$318,042.86 | \$3,932.75 | \$314,110.11 | \$0.00 | \$314,110.11 | \$0.00 |
| 06008 | Clearfield | 30,467 | \$375,556.35 | \$4,643.94 | \$370,912.41 | \$0.00 | \$370,912.41 | \$0.00 |
| 06010 | Fruit Heights | 5,595 | \$57,553.17 | \$711.68 | \$56,841.49 | \$0.00 | \$56,841.49 | \$0.00 |
| 06017 | Farmington | 21,599 | \$345,739.80 | \$4,275.24 | \$341,464.56 | \$0.00 | \$341,464.56 | \$0.00 |
| 06026 | Kaysville | 28,876 | \$353,317.97 | \$4,368.94 | \$348,949.03 | \$0.00 | \$348,949.03 | \$0.00 |
| 06030 | Layton | 70,790 | \$1,203,414.99 | \$14,880.80 | \$1,188,534.19 | \$0.00 | \$1,188,534.19 | \$0.00 |
| 06035 | North Salt Lake | 17,017 | \$342,719.95 | \$4,237.90 | \$338,482.06 | \$0.00 | \$338,482.05 | \$0.00 |
| 06045 | South Weber | 6,525 | \$63,146.56 | \$780.83 | \$62,365.72 | \$0.00 | \$62,365.73 | \$0.00 |
| 06048 | Sunset | 5,137 | \$70,831.52 | \$875.87 | \$69,955.65 | \$0.00 | \$69,955.65 | \$0.00 |
| 06049 | Syracuse | 25,775 | \$303,363.33 | \$3,751.23 | \$299,612.10 | \$0.00 | \$299,612.10 | \$0.00 |
| 06056 | West Point | 9,936 | \$95,823.21 | \$1,184.90 | \$94,638.31 | \$0.00 | \$94,638.31 | \$0.00 |
| 06057 | Woods Cross | 10,756 | \$237,894.73 | \$2,941.68 | \$234,953.05 | \$0.00 | \$234,953.05 | \$0.00 |
| 06059 | Clinton | 20,924 | \$276,364.32 | \$3,417.38 | \$272,946.95 | \$0.00 | \$272,946.95 | \$0.00 |
| 06061 | West Bountiful | 5,374 | \$170,620.48 | \$2,109.80 | \$168,510.68 | \$0.00 | \$168,510.68 | \$0.00 |
| 06300 | Falcon Hill Davis | 0 | \$790.08 | \$9.77 | \$780.31 | \$0.00 | \$780.31 | \$0.00 |
| 07000 | Duchesne County | 10,723 | \$348,645.24 | \$4,311.16 | \$344,334.08 | \$0.00 | \$344,334.08 | \$0.00 |
| | | | | | | | | |

August 20, 2014 Page 2 of 8 2015-02

AUGUST 2014

| Totals: | | STATE POP 2,900,872 | TOTAL DISTRIB \$48,214,220.49 | TOTAL DEDUCT \$597,245.28 | FINAL DISTRIB \$47,616,975.21 | BALANCE OWED \$0.00 | TOTAL PAID \$47,672,790.52 | BALANCE FWD -\$55,815.37 |
|----------------|-----------------|------------------------|----------------------------------|------------------------------|----------------------------------|------------------------|-------------------------------|-----------------------------|
| CNTY / CITY | LOCALITY | LOCAL POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 07001 | Altamont | 248 | \$11,981.47 | \$148.15 | \$11,833.32 | \$0.00 | \$11,833.32 | \$0.00 |
| 07008 | Duchesne City | 1,799 | \$33,944.56 | \$419.74 | \$33,524.83 | \$0.00 | \$33,524.82 | \$0.00 |
| 07017 | Myton | 604 | \$17,677.21 | \$218.58 | \$17,458.62 | \$0.00 | \$17,458.63 | \$0.00 |
| 07019 | Roosevelt | 6,750 | \$220,078.12 | \$2,721.37 | \$217,356.75 | \$0.00 | \$217,356.75 | \$0.00 |
| 07020 | Tabiona | 184 | \$2,154.13 | \$26.63 | \$2,127.50 | \$0.00 | \$2,127.50 | \$0.00 |
| 08000 | Emery County | 1,711 | \$34,468.09 | \$426.22 | \$34,041.87 | \$0.00 | \$34,041.87 | \$0.00 |
| 08001 | Castle Dale | 1,605 | \$26,184.17 | \$323.78 | \$25,860.39 | \$0.00 | \$25,860.39 | \$0.00 |
| 08003 | Clawson | 201 | \$1,803.01 | \$22.30 | \$1,780.71 | \$0.00 | \$1,780.71 | \$0.00 |
| 08004 | Cleveland | 460 | \$5,598.69 | \$69.23 | \$5,529.46 | \$0.00 | \$5,529.46 | \$0.00 |
| 08007 | Elmo | 426 | \$4,095.16 | \$50.63 | \$4,044.53 | \$0.00 | \$4,044.53 | \$0.00 |
| 80080 | Emery City | 279 | \$2,982.17 | \$36.88 | \$2,945.29 | \$0.00 | \$2,945.29 | \$0.00 |
| 08009 | Ferron | 1,624 | \$17,382.02 | \$214.94 | \$17,167.08 | \$0.00 | \$17,167.08 | \$0.00 |
| 08011 | Green River | 929 | \$27,352.43 | \$338.23 | \$27,014.20 | \$0.00 | \$27,014.20 | \$0.00 |
| 08012 | Huntington | 2,075 | \$31,351.07 | \$387.68 | \$30,963.40 | \$0.00 | \$30,963.39 | \$0.00 |
| 08016 | Orangeville | 1,439 | \$17,330.16 | \$214.30 | \$17,115.86 | \$0.00 | \$17,115.86 | \$0.00 |
| 09000 | Garfield County | 1,213 | \$32,911.31 | \$406.97 | \$32,504.35 | \$0.00 | \$32,504.34 | \$0.00 |
| 09001 | Antimony | 119 | \$3,109.80 | \$38.45 | \$3,071.35 | \$0.00 | \$3,071.35 | \$0.00 |
| 09002 | Boulder | 222 | \$5,064.22 | \$62.62 | \$5,001.60 | \$0.00 | \$5,001.60 | \$0.00 |
| 09003 | Bryce Canyon | 197 | \$26,033.84 | \$321.92 | \$25,711.92 | \$0.00 | \$25,711.92 | \$0.00 |
| 09004 | Cannonville | 162 | \$3,690.80 | \$45.64 | \$3,645.16 | \$0.00 | \$3,645.16 | \$0.00 |
| 09005 | Escalante | 779 | \$13,720.80 | \$169.67 | \$13,551.13 | \$0.00 | \$13,551.13 | \$0.00 |
| 09006 | Hatch | 142 | \$2,715.60 | \$33.58 | \$2,682.01 | \$0.00 | \$2,682.02 | \$0.00 |
| 09008 | Henrieville | 223 | \$2,019.59 | \$24.98 | \$1,994.62 | \$0.00 | \$1,994.61 | \$0.00 |
| 09011 | Panguitch | 1,507 | \$29,855.53 | \$369.18 | \$29,486.35 | \$0.00 | \$29,486.35 | \$0.00 |
| 09015 | Tropic | 519 | \$10,933.75 | \$135.20 | \$10,798.55 | \$0.00 | \$10,798.55 | \$0.00 |
| 10000 | Grand County | 3,898 | \$129,567.06 | \$1,602.16 | \$127,964.90 | \$0.00 | \$127,964.90 | \$0.00 |
| 10005 | Castle Valley | 332 | \$5,219.06 | \$64.54 | \$5,154.53 | \$0.00 | \$5,154.52 | \$0.00 |
| 10011 | Moab | 5,130 | \$216,135.02 | \$2,672.61 | \$213,462.41 | \$0.00 | \$213,462.40 | \$0.00 |
| 11000 | Iron County | 7,845 | \$81,850.35 | \$1,012.12 | \$80,838.23 | \$0.00 | \$80,838.23 | \$0.00 |
| 11003 | Cedar City | 29,162 | \$533,067.78 | \$6,591.63 | \$526,476.15 | \$0.00 | \$526,476.15 | \$0.00 |
| 11005 | Enoch | 6,005 | \$53,957.36 | \$667.20 | \$53,290.15 | \$0.00 | \$53,290.16 | \$0.00 |
| 11012 | Kanarraville | 360 | \$3,944.64 | \$48.77 | \$3,895.87 | \$0.00 | \$3,895.87 | \$0.00 |
| 11018 | Paragonah | 493 | \$4,909.02 | \$60.71 | \$4,848.31 | \$0.00 | \$4,848.31 | \$0.00 |
| 11019 | Parowan | 2,829 | \$35,684.08 | \$441.25 | \$35,242.83 | \$0.00 | \$35,242.83 | \$0.00 |
| 11028 | Brian Head | 86 | \$6,552.16 | \$81.03 | \$6,471.14 | \$0.00 | \$6,471.13 | \$0.00 |
| 12000 | Juab County | 1,086 | \$16,199.74 | \$200.32 | \$15,999.42 | \$0.00 | \$15,999.42 | \$0.00 |
| 12009 | Eureka | 662 | \$7,042.56 | \$87.08 | \$6,955.48 | \$0.00 | \$6,955.48 | \$0.00 |

August 20, 2014 Page 3 of 8

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|----------------|--------------------|------------------------|---|------------------------------|----------------------------------|------------------------|-------------------------------|-----------------------------|
| CNTY / CITY | LOCALITY | LOCAL POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 12019 | Levan | 854 | \$8,475.60 | \$104.81 | \$8,370.79 | \$0.00 | \$8,370.79 | \$0.00 |
| 12024 | Mona | 1,569 | \$19,978.57 | \$247.05 | \$19,731.52 | \$0.00 | \$19,731.52 | \$0.00 |
| 12026 | Nephi | 5,446 | \$82,370.05 | \$1,018.55 | \$81,351.50 | \$0.00 | \$81,351.50 | \$0.00 |
| 12030 | Rocky Ridge | 731 | \$8,100.79 | \$100.17 | \$8,000.62 | \$0.00 | \$8,000.62 | \$0.00 |
| 13000 | Kane County | 1,253 | \$63,919.85 | \$790.40 | \$63,129.45 | \$0.00 | \$63,129.45 | \$0.00 |
| 13001 | Alton | 119 | \$1,568.75 | \$19.40 | \$1,549.35 | \$0.00 | \$1,549.34 | \$0.00 |
| 13002 | Glendale | 377 | \$3,755.51 | \$46.44 | \$3,709.07 | \$0.00 | \$3,709.07 | \$0.00 |
| 13004 | Kanab | 4,468 | \$83,748.76 | \$1,035.59 | \$82,713.17 | \$0.00 | \$82,713.17 | \$0.00 |
| 13007 | Orderville | 575 | \$11,398.48 | \$140.95 | \$11,257.53 | \$0.00 | \$11,257.53 | \$0.00 |
| 13010 | Big Water | 468 | \$5,956.65 | \$73.66 | \$5,882.99 | \$0.00 | \$5,882.99 | \$0.00 |
| 14000 | Millard County | 3,550 | \$54,947.04 | \$679.45 | \$54,267.59 | \$0.00 | \$54,267.59 | \$0.00 |
| 14010 | Delta | 3,485 | \$66,325.96 | \$820.16 | \$65,505.81 | \$0.00 | \$65,505.80 | \$0.00 |
| 14014 | Fillmore | 2,499 | \$43,784.55 | \$541.41 | \$43,243.14 | \$0.00 | \$43,243.14 | \$0.00 |
| 14023 | Hinckley | 704 | \$6,246.93 | \$77.25 | \$6,169.68 | \$0.00 | \$6,169.68 | \$0.00 |
| 14024 | Holden | 378 | \$3,444.55 | \$42.59 | \$3,401.96 | \$0.00 | \$3,401.96 | \$0.00 |
| 14026 | Kanosh | 476 | \$5,083.91 | \$62.87 | \$5,021.04 | \$0.00 | \$5,021.04 | \$0.00 |
| 14028 | Leamington | 230 | \$2,374.29 | \$29.36 | \$2,344.93 | \$0.00 | \$2,344.93 | \$0.00 |
| 14030 | Lynndyl | 110 | \$1,192.30 | \$14.75 | \$1,177.55 | \$0.00 | \$1,177.55 | \$0.00 |
| 14034 | Meadow | 309 | \$3,435.02 | \$42.47 | \$3,392.55 | \$0.00 | \$3,392.55 | \$0.00 |
| 14037 | Oak City | 592 | \$5,914.95 | \$73.14 | \$5,841.81 | \$0.00 | \$5,841.81 | \$0.00 |
| 14040 | Scipio | 329 | \$5,525.82 | \$68.33 | \$5,457.49 | \$0.00 | \$5,457.49 | \$0.00 |
| 15000 | Morgan County | 6,270 | \$72,088.66 | \$891.41 | \$71,197.25 | \$0.00 | \$71,197.25 | \$0.00 |
| 15007 | Morgan City | 3,903 | \$58,122.94 | \$718.72 | \$57,404.22 | \$0.00 | \$57,404.22 | \$0.00 |
| 16000 | Piute County | 240 | \$2,389.79 | \$29.55 | \$2,360.25 | \$0.00 | \$2,360.24 | \$0.00 |
| 16003 | Circleville | 530 | \$6,286.08 | \$77.73 | \$6,208.35 | \$0.00 | \$6,208.35 | \$0.00 |
| 16005 | Junction | 185 | \$2,794.94 | \$34.56 | \$2,760.38 | \$0.00 | \$2,760.38 | \$0.00 |
| 16006 | Kingston | 168 | \$1,457.37 | \$18.02 | \$1,439.35 | \$0.00 | \$1,439.35 | \$0.00 |
| 16007 | Marysvale | 387 | \$6,455.29 | \$79.83 | \$6,375.46 | \$0.00 | \$6,375.46 | \$0.00 |
| 17000 | Rich County | 815 | -\$54,234.11 | \$359.81 | -\$54,593.92 | \$0.00 | \$0.00 | -\$54,593.92 |
| 17001 | Garden City | 574 | \$25,216.08 | \$311.81 | \$24,904.28 | \$0.00 | \$24,904.27 | \$0.00 |
| 17002 | Laketown | 255 | \$4,815.01 | \$59.54 | \$4,755.47 | \$0.00 | \$4,755.47 | \$0.00 |
| 17005 | Randolph | 462 | \$6,031.18 | \$74.58 | \$5,956.60 | \$0.00 | \$5,956.60 | \$0.00 |
| 17010 | Woodruff | 182 | \$3,486.35 | \$43.11 | \$3,443.24 | \$0.00 | \$3,443.24 | \$0.00 |
| 18000 | Salt Lake County | 149,861 | \$2,105,517.56 | \$26,035.73 | \$2,079,481.84 | \$0.00 | \$2,079,481.83 | \$0.00 |
| 18003 | Alta | 390 | \$6,976.46 | \$86.27 | \$6,890.19 | \$0.00 | \$6,890.19 | \$0.00 |
| 18019 | Bluffdale | 8,387 | \$112,019.10 | \$1,385.17 | \$110,633.94 | \$0.00 | \$110,633.93 | \$0.00 |
| 18020 | Cottonwood Heights | 34,238 | \$501,809.00 | \$6,205.11 | \$495,603.89 | \$0.00 | \$495,603.89 | \$0.00 |

August 20, 2014 Page 4 of 8

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|----------------|----------------------|------------------------|----------------------------------|------------------------------|----------------------------------|------------------------|-------------------------------|-----------------------------|
| CNTY / CITY | LOCALITY | LOCAL POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 18039 | Draper | 45,285 | \$929,062.29 | \$11,488.29 | \$917,573.99 | \$0.00 | \$917,574.00 | \$0.00 |
| 18060 | Herriman | 26,362 | \$269,111.24 | \$3,327.69 | \$265,783.55 | \$0.00 | \$265,783.55 | \$0.00 |
| 18065 | Holladay | 27,137 | \$344,561.07 | \$4,260.66 | \$340,300.41 | \$0.00 | \$340,300.41 | \$0.00 |
| 18093 | Midvale | 30,764 | \$582,376.28 | \$7,201.35 | \$575,174.92 | \$0.00 | \$575,174.93 | \$0.00 |
| 18096 | Murray | 48,612 | \$1,279,674.53 | \$15,823.79 | \$1,263,850.74 | \$0.00 | \$1,263,850.74 | \$0.00 |
| 18118 | Riverton | 40,921 | \$516,917.62 | \$6,391.93 | \$510,525.68 | \$0.00 | \$510,525.69 | \$0.00 |
| 18122 | Salt Lake City | 191,180 | \$4,896,493.96 | \$60,547.47 | \$4,835,946.49 | \$0.00 | \$4,835,946.49 | \$0.00 |
| 18131 | Sandy | 90,231 | \$1,743,624.40 | \$21,560.74 | \$1,722,063.66 | \$0.00 | \$1,722,063.66 | \$0.00 |
| 18138 | South Jordan | 59,366 | \$975,966.60 | \$12,068.29 | \$963,898.31 | \$0.00 | \$963,898.31 | \$0.00 |
| 18139 | South Salt Lake | 24,702 | \$899,442.61 | \$11,122.03 | \$888,320.58 | \$0.00 | \$888,320.58 | \$0.00 |
| 18142 | Taylorsville | 60,519 | \$736,199.65 | \$9,103.46 | \$727,096.18 | \$0.00 | \$727,096.19 | \$0.00 |
| 18155 | West Jordan | 110,077 | \$1,541,848.37 | \$19,065.69 | \$1,522,782.68 | \$0.00 | \$1,522,782.68 | \$0.00 |
| 18167 | West Valley City | 133,579 | \$2,110,731.55 | \$26,100.20 | \$2,084,631.35 | \$0.00 | \$2,084,631.35 | \$0.00 |
| 18300 | UT Data Ctr SL Co | 0 | \$210.31 | \$2.60 | \$207.71 | \$0.00 | \$207.71 | \$0.00 |
| 18999 | Salt Lake County/VE0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19000 | San Juan County | 9,417 | \$149,559.41 | \$1,849.37 | \$147,710.04 | \$0.00 | \$147,710.04 | \$0.00 |
| 19002 | Blanding | 3,581 | \$55,027.04 | \$680.44 | \$54,346.60 | \$0.00 | \$54,346.60 | \$0.00 |
| 19009 | Monticello | 1,975 | \$29,056.77 | \$359.30 | \$28,697.47 | \$0.00 | \$28,697.47 | \$0.00 |
| 20000 | Sanpete County | 4,498 | \$42,686.79 | \$527.84 | \$42,158.95 | \$0.00 | \$42,158.95 | \$0.00 |
| 20004 | Centerfield | 1,376 | \$15,711.37 | \$194.28 | \$15,517.09 | \$0.00 | \$15,517.09 | \$0.00 |
| 20008 | Ephraim | 6,431 | \$101,871.22 | \$1,259.69 | \$100,611.53 | \$0.00 | \$100,611.53 | \$0.00 |
| 20009 | Fairview | 1,255 | \$18,840.19 | \$232.97 | \$18,607.23 | \$0.00 | \$18,607.22 | \$0.00 |
| 20010 | Fayette | 244 | \$2,211.23 | \$27.35 | \$2,183.88 | \$0.00 | \$2,183.88 | \$0.00 |
| 20011 | Fountain Green | 1,078 | \$10,553.25 | \$130.50 | \$10,422.75 | \$0.00 | \$10,422.75 | \$0.00 |
| 20014 | Gunnison | 3,269 | \$40,280.24 | \$498.08 | \$39,782.16 | \$0.00 | \$39,782.16 | \$0.00 |
| 20020 | Manti | 3,307 | \$39,395.80 | \$487.15 | \$38,908.65 | \$0.00 | \$38,908.65 | \$0.00 |
| 20021 | Mayfield | 500 | \$4,420.59 | \$54.67 | \$4,365.93 | \$0.00 | \$4,365.92 | \$0.00 |
| 20023 | Moroni | 1,433 | \$18,015.56 | \$222.77 | \$17,792.79 | \$0.00 | \$17,792.79 | \$0.00 |
| 20024 | Mt. Pleasant | 3,280 | \$44,719.79 | \$552.98 | \$44,166.80 | \$0.00 | \$44,166.81 | \$0.00 |
| 20031 | Spring City | 994 | \$9,514.75 | \$117.65 | \$9,397.10 | \$0.00 | \$9,397.10 | \$0.00 |
| 20032 | Sterling | 275 | \$2,754.82 | \$34.06 | \$2,720.75 | \$0.00 | \$2,720.76 | \$0.00 |
| 20033 | Wales | 297 | \$2,673.13 | \$33.05 | \$2,640.08 | \$0.00 | \$2,640.08 | \$0.00 |
| 21000 | Sevier County | 3,014 | \$35,950.37 | \$444.54 | \$35,505.82 | \$0.00 | \$35,505.83 | \$0.00 |
| 21001 | Annabella | 799 | \$7,467.60 | \$92.34 | \$7,375.26 | \$0.00 | \$7,375.26 | \$0.00 |
| 21002 | Aurora | 1,019 | \$11,721.62 | \$144.95 | \$11,576.67 | \$0.00 | \$11,576.67 | \$0.00 |
| 21007 | Central Valley | 546 | \$5,014.98 | \$62.01 | \$4,952.97 | \$0.00 | \$4,952.97 | \$0.00 |
| 21014 | Elsinore | 850 | \$8,799.16 | \$108.80 | \$8,690.36 | \$0.00 | \$8,690.36 | \$0.00 |

August 20, 2014 Page 5 of 8

| Totals: | | STATE POP 2,900,872 | <u>TOTAL DISTRIB</u> \$48,214,220.49 | TOTAL DEDUCT \$597,245.28 | FINAL DISTRIB \$47,616,975.21 | BALANCE OWED \$0.00 | TOTAL PAID \$47,672,790.52 | BALANCE FWD -\$55,815.37 |
|---------|----------------|------------------------|---|------------------------------|----------------------------------|------------------------|-------------------------------|-----------------------------|
| CNTV / | | | | | | | | |
| CNTY / | LOCALITY | LOCAL POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 21018 | Glenwood | 467 | \$4,214.54 | \$52.12 | \$4,162.43 | \$0.00 | \$4,162.42 | \$0.00 |
| 21025 | Joseph | 344 | \$3,591.38 | \$44.41 | \$3,546.97 | \$0.00 | \$3,546.97 | \$0.00 |
| 21029 | Koosharem | 319 | \$3,467.46 | \$42.88 | \$3,424.59 | \$0.00 | \$3,424.58 | \$0.00 |
| 21031 | Monroe | 2,267 | \$26,804.31 | \$331.45 | \$26,472.87 | \$0.00 | \$26,472.86 | \$0.00 |
| 21033 | Redmond | 738 | \$8,360.76 | \$103.39 | \$8,257.37 | \$0.00 | \$8,257.37 | \$0.00 |
| 21034 | Richfield | 7,555 | \$183,319.58 | \$2,266.84 | \$181,052.75 | \$0.00 | \$181,052.74 | \$0.00 |
| 21035 | Salina | 2,503 | \$50,391.00 | \$623.10 | \$49,767.90 | \$0.00 | \$49,767.90 | \$0.00 |
| 21038 | Sigurd | 431 | \$5,348.70 | \$66.14 | \$5,282.56 | \$0.00 | \$5,282.56 | \$0.00 |
| 22000 | Summit County | 23,713 | \$510,187.61 | \$6,308.71 | \$503,878.90 | \$0.00 | \$503,878.90 | \$0.00 |
| 22006 | Coalville | 1,404 | \$22,036.18 | \$272.48 | \$21,763.69 | \$0.00 | \$21,763.70 | \$0.00 |
| 22013 | Francis | 1,140 | \$11,449.27 | \$141.58 | \$11,307.69 | \$0.00 | \$11,307.69 | \$0.00 |
| 22017 | Henefer | 814 | \$7,976.05 | \$98.63 | \$7,877.43 | \$0.00 | \$7,877.42 | \$0.00 |
| 22022 | Kamas | 1,921 | \$38,018.67 | \$470.12 | \$37,548.55 | \$0.00 | \$37,548.55 | \$0.00 |
| 22029 | Oakley | 1,544 | \$17,227.49 | \$213.03 | \$17,014.46 | \$0.00 | \$17,014.47 | \$0.00 |
| 22030 | Park City | 7,962 | \$295,824.65 | \$3,658.01 | \$292,166.64 | \$0.00 | \$292,166.64 | \$0.00 |
| 23000 | Tooele County | 16,022 | \$200,425.97 | \$2,478.37 | \$197,947.61 | \$0.00 | \$197,947.60 | \$0.00 |
| 23023 | Grantsville | 9,617 | \$112,667.94 | \$1,393.20 | \$111,274.75 | \$0.00 | \$111,274.74 | \$0.00 |
| 23037 | Ophir | 40 | \$420.64 | \$5.21 | \$415.43 | \$0.00 | \$415.43 | \$0.00 |
| 23046 | Stockton | 616 | \$6,888.10 | \$85.18 | \$6,802.92 | \$0.00 | \$6,802.92 | \$0.00 |
| 23048 | Tooele City | 32,342 | \$490,900.85 | \$6,070.22 | \$484,830.63 | \$0.00 | \$484,830.63 | \$0.00 |
| 23050 | Vernon | 257 | \$2,475.08 | \$30.60 | \$2,444.48 | \$0.00 | \$2,444.48 | \$0.00 |
| 23052 | Wendover | 1,394 | \$20,044.49 | \$247.86 | \$19,796.63 | \$0.00 | \$19,796.63 | \$0.00 |
| 23056 | Rush Valley | 474 | \$4,926.45 | \$60.92 | \$4,865.53 | \$0.00 | \$4,865.53 | \$0.00 |
| 24000 | Uintah County | 22,273 | \$360,575.35 | \$4,458.69 | \$356,116.66 | \$0.00 | \$356,116.66 | \$0.00 |
| 24014 | Naples | 2,032 | \$202,378.84 | \$2,502.51 | \$199,876.33 | \$0.00 | \$199,876.33 | \$0.00 |
| 24024 | Vernal | 10,344 | \$453,896.49 | \$5,612.65 | \$448,283.84 | \$0.00 | \$448,283.84 | \$0.00 |
| 24028 | Ballard | 906 | \$34,447.83 | \$425.96 | \$34,021.87 | \$0.00 | \$34,021.87 | \$0.00 |
| 25000 | Utah County | 9,638 | \$142,907.76 | \$1,767.12 | \$141,140.64 | \$0.00 | \$141,140.64 | \$0.00 |
| 25001 | Alpine | 10,024 | \$97,520.54 | \$1,205.89 | \$96,314.65 | \$0.00 | \$96,314.65 | \$0.00 |
| 25002 | American Fork | 27,813 | \$598,306.54 | \$7,398.34 | \$590,908.20 | \$0.00 | \$590,908.20 | \$0.00 |
| 25019 | Cedar Fort | 378 | \$3,729.07 | \$46.12 | \$3,682.96 | \$0.00 | \$3,682.95 | \$0.00 |
| 25030 | Eagle Mountain | 24,217 | \$229,575.48 | \$2,838.81 | \$226,736.67 | \$0.00 | \$226,736.67 | \$0.00 |
| 25035 | Fairfield | 122 | \$1,760.86 | \$21.78 | \$1,739.09 | \$0.00 | \$1,739.08 | \$0.00 |
| 25038 | Genola | 1,397 | \$15,762.67 | \$194.92 | \$15,567.75 | \$0.00 | \$15,567.75 | \$0.00 |
| 25043 | Goshen | 935 | \$8,365.20 | \$103.44 | \$8,261.76 | \$0.00 | \$8,261.76 | \$0.00 |
| 25066 | Lehi | 54,382 | \$775,911.46 | \$9,594.51 | \$766,316.95 | \$0.00 | \$766,316.95 | \$0.00 |
| 25070 | Lindon | 10,611 | \$325,162.64 | \$4,020.80 | \$321,141.85 | \$0.00 | \$321,141.84 | \$0.00 |
| | | | | | | | | |

August 20, 2014 Page 6 of 8

| Totals: | | STATE POP 2,900,872 | <u>TOTAL DISTRIB</u> \$48,214,220.49 | TOTAL DEDUCT \$597,245.28 | FINAL DISTRIB \$47,616,975.21 | BALANCE OWED \$0.00 | TOTAL PAID \$47,672,790.52 | BALANCE FWD -\$55,815.37 |
|----------------|-------------------|------------------------|--|------------------------------|----------------------------------|------------------------|-------------------------------|-----------------------------|
| iotais: | | 2,300,072 | Ψ - -0,21 - -,220. - -3 | Ψ391,243.20 | ψ-7,010,373.21 | ψ0.00 | Ψ-11,012,190.32 | -φοσ,σ1σ.σ1 |
| CNTY / CITY | LOCALITY | LOCAL POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 25073 | Mapleton | 8,784 | \$92,989.31 | \$1,149.86 | \$91,839.46 | \$0.00 | \$91,839.45 | \$0.00 |
| 25083 | Orem | 91,648 | \$1,701,994.66 | \$21,045.97 | \$1,680,948.68 | \$0.00 | \$1,680,948.69 | \$0.00 |
| 25085 | Payson | 19,154 | \$269,860.26 | \$3,336.95 | \$266,523.31 | \$0.00 | \$266,523.31 | \$0.00 |
| 25088 | Pleasant Grove | 34,988 | \$412,408.28 | \$5,099.63 | \$407,308.66 | \$0.00 | \$407,308.65 | \$0.00 |
| 25090 | Provo | 116,288 | \$1,555,230.96 | \$19,231.17 | \$1,535,999.80 | \$0.00 | \$1,535,999.79 | \$0.00 |
| 25096 | Salem | 6,928 | \$78,100.62 | \$965.76 | \$77,134.86 | \$0.00 | \$77,134.86 | \$0.00 |
| 25097 | Santaquin | 9,843 | \$97,944.64 | \$1,211.13 | \$96,733.51 | \$0.00 | \$96,733.51 | \$0.00 |
| 25098 | Saratoga Springs | 22,749 | \$264,048.16 | \$3,265.08 | \$260,783.08 | \$0.00 | \$260,783.08 | \$0.00 |
| 25099 | Highland | 17,011 | \$180,116.28 | \$2,227.22 | \$177,889.06 | \$0.00 | \$177,889.06 | \$0.00 |
| 25103 | Spanish Fork | 36,956 | \$495,277.74 | \$6,124.35 | \$489,153.39 | \$0.00 | \$489,153.39 | \$0.00 |
| 25106 | Springville | 31,205 | \$443,245.22 | \$5,480.94 | \$437,764.28 | \$0.00 | \$437,764.28 | \$0.00 |
| 25117 | Vineyard | 465 | \$15,603.33 | \$192.94 | \$15,410.39 | \$0.00 | \$15,410.39 | \$0.00 |
| 25123 | Cedar Hills | 10,179 | \$112,407.35 | \$1,389.97 | \$111,017.38 | \$0.00 | \$111,017.38 | \$0.00 |
| 25124 | Elk Ridge | 2,850 | \$25,816.73 | \$319.24 | \$25,497.49 | \$0.00 | \$25,497.49 | \$0.00 |
| 25125 | Woodland Hills | 1,436 | \$12,854.61 | \$158.95 | \$12,695.66 | \$0.00 | \$12,695.66 | \$0.00 |
| 26000 | Wasatch County | 6,683 | \$86,079.79 | \$1,064.42 | \$85,015.37 | \$0.00 | \$85,015.37 | \$0.00 |
| 26003 | Charleston | 445 | \$9,322.14 | \$115.27 | \$9,206.86 | \$0.00 | \$9,206.87 | \$0.00 |
| 26005 | Daniel | 1,037 | \$9,521.47 | \$117.73 | \$9,403.73 | \$0.00 | \$9,403.74 | \$0.00 |
| 26008 | Heber | 12,911 | \$246,828.02 | \$3,052.15 | \$243,775.87 | \$0.00 | \$243,775.87 | \$0.00 |
| 26009 | Independence | 174 | \$2,749.93 | \$34.00 | \$2,715.93 | \$0.00 | \$2,715.93 | \$0.00 |
| 26011 | Midway | 4,196 | \$56,446.00 | \$697.98 | \$55,748.02 | \$0.00 | \$55,748.02 | \$0.00 |
| 26014 | Wallsburg | 284 | \$3,703.45 | \$45.79 | \$3,657.65 | \$0.00 | \$3,657.66 | \$0.00 |
| 26020 | Hideout | 695 | \$6,029.82 | \$74.56 | \$5,955.26 | \$0.00 | \$5,955.26 | \$0.00 |
| 27000 | Washington County | 7,192 | \$99,261.14 | \$1,227.41 | \$98,033.73 | \$0.00 | \$98,033.73 | \$0.00 |
| 27002 | Apple Valley | 720 | \$7,469.37 | \$92.36 | \$7,377.00 | \$0.00 | \$7,377.01 | \$0.00 |
| 27005 | Enterprise | 1,758 | \$19,474.74 | \$240.81 | \$19,233.92 | \$0.00 | \$19,233.93 | \$0.00 |
| 27008 | Hurricane | 14,576 | \$224,219.78 | \$2,772.59 | \$221,447.20 | \$0.00 | \$221,447.19 | \$0.00 |
| 27010 | Ivins | 7,391 | \$82,361.14 | \$1,018.43 | \$81,342.70 | \$0.00 | \$81,342.70 | \$0.00 |
| 27011 | La Verkin | 4,161 | \$46,478.14 | \$574.72 | \$45,903.42 | \$0.00 | \$45,903.42 | \$0.00 |
| 27012 | Leeds | 830 | \$8,298.92 | \$102.62 | \$8,196.30 | \$0.00 | \$8,196.30 | \$0.00 |
| 27015 | New Harmony Town | 211 | \$2,961.20 | \$36.62 | \$2,924.58 | \$0.00 | \$2,924.58 | \$0.00 |
| 27019 | Rockville | 247 | \$2,563.36 | \$31.70 | \$2,531.67 | \$0.00 | \$2,531.66 | \$0.00 |
| 27020 | St. George | 76,817 | \$1,507,732.00 | \$18,643.82 | \$1,489,088.18 | \$0.00 | \$1,489,088.18 | \$0.00 |
| 27021 | Santa Clara | 6,526 | \$67,206.30 | \$831.04 | \$66,375.26 | \$0.00 | \$66,375.26 | \$0.00 |
| 27023 | Springdale | 548 | \$69,030.52 | \$853.60 | \$68,176.92 | \$0.00 | \$68,176.92 | \$0.00 |
| 27024 | Toquerville | 1,411 | \$12,585.58 | \$155.62 | \$12,429.95 | \$0.00 | \$12,429.96 | \$0.00 |
| 27026 | Virgin | 606 | \$7,170.07 | \$88.67 | \$7,081.40 | \$0.00 | \$7,081.40 | \$0.00 |
| | • | | 4., | , | . , | , | , , | , |

August 20, 2014 Page 7 of 8

| Totals: | | STATE POP 2,900,872 | TOTAL DISTRIB \$48,214,220.49 | TOTAL DEDUCT \$597,245.28 | FINAL DISTRIB \$47,616,975.21 | BALANCE OWED \$0.00 | TOTAL PAID \$47,672,790.52 | BALANCE FWD -\$55,815.37 |
|----------------|---------------------|------------------------|----------------------------------|------------------------------|----------------------------------|------------------------|-------------------------------|-----------------------------|
| CNTY / CITY | LOCALITY | LOCAL POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 27027 | Washington City | 21,890 | \$336,942.51 | \$4,166.45 | \$332,776.06 | \$0.00 | \$332,776.06 | \$0.00 |
| 27035 | Hildale | 2,916 | \$32,696.46 | \$404.31 | \$32,292.15 | \$0.00 | \$32,292.15 | \$0.00 |
| 28000 | Wayne County | 1,208 | \$16,853.00 | \$208.39 | \$16,644.60 | \$0.00 | \$16,644.61 | \$0.00 |
| 28001 | Bicknell | 322 | \$5,210.35 | \$64.43 | \$5,145.92 | \$0.00 | \$5,145.92 | \$0.00 |
| 28005 | Hanksville | 215 | \$4,485.52 | \$55.46 | \$4,430.06 | \$0.00 | \$4,430.06 | \$0.00 |
| 28007 | Loa | 569 | \$13,830.91 | \$171.02 | \$13,659.89 | \$0.00 | \$13,659.89 | \$0.00 |
| 28008 | Lyman | 254 | \$2,587.96 | \$32.01 | \$2,555.95 | \$0.00 | \$2,555.95 | \$0.00 |
| 28010 | Torrey | 179 | \$12,362.42 | \$152.86 | \$12,209.55 | \$0.00 | \$12,209.56 | \$0.00 |
| 29000 | Weber County | 14,442 | \$162,979.49 | \$2,015.32 | \$160,964.17 | \$0.00 | \$160,964.17 | \$0.00 |
| 29012 | Farr West | 6,140 | \$93,636.66 | \$1,157.86 | \$92,478.79 | \$0.00 | \$92,478.80 | \$0.00 |
| 29016 | Harrisville | 5,915 | \$111,628.14 | \$1,380.34 | \$110,247.80 | \$0.00 | \$110,247.80 | \$0.00 |
| 29018 | Hooper | 7,957 | \$75,772.37 | \$936.96 | \$74,835.40 | \$0.00 | \$74,835.41 | \$0.00 |
| 29019 | Huntsville | 619 | \$10,447.79 | \$129.19 | \$10,318.61 | \$0.00 | \$10,318.60 | \$0.00 |
| 29022 | Marriot-Slaterville | 1,737 | \$50,904.47 | \$629.46 | \$50,275.01 | \$0.00 | \$50,275.01 | \$0.00 |
| 29026 | North Ogden | 18,019 | \$202,229.54 | \$2,500.66 | \$199,728.87 | \$0.00 | \$199,728.88 | \$0.00 |
| 29027 | Ogden | 84,249 | \$1,382,619.12 | \$17,096.74 | \$1,365,522.38 | \$0.00 | \$1,365,522.38 | \$0.00 |
| 29030 | Plain City | 6,049 | \$55,400.57 | \$685.06 | \$54,715.51 | \$0.00 | \$54,715.51 | \$0.00 |
| 29031 | Pleasant View | 8,571 | \$96,117.86 | \$1,188.54 | \$94,929.32 | \$0.00 | \$94,929.32 | \$0.00 |
| 29036 | Riverdale | 8,560 | \$382,276.07 | \$4,727.02 | \$377,549.05 | \$0.00 | \$377,549.05 | \$0.00 |
| 29037 | Roy | 37,733 | \$448,426.48 | \$5,545.00 | \$442,881.47 | \$0.00 | \$442,881.47 | \$0.00 |
| 29040 | South Ogden | 16,789 | \$280,488.63 | \$3,468.37 | \$277,020.26 | \$0.00 | \$277,020.26 | \$0.00 |
| 29043 | Uintah | 1,327 | \$16,682.49 | \$206.28 | \$16,476.20 | \$0.00 | \$16,476.21 | \$0.00 |
| 29049 | Washington Terrace | 9,164 | \$96,093.02 | \$1,188.23 | \$94,904.79 | \$0.00 | \$94,904.79 | \$0.00 |
| 29051 | West Haven | 11,248 | \$190,097.33 | \$2,350.64 | \$187,746.69 | \$0.00 | \$187,746.69 | \$0.00 |

August 20, 2014 Page 8 of 8